



DEPARTMENT OF THE AIR FORCE

HEADQUARTERS AIR FORCE MATERIAL COMMAND
WRIGHT PATTERSON AIR FORCE BASE OHIO

2 JUN 2000

MEMORANDUM FOR DCMA-D

FROM: HQ AFMC/PK

SUBJECT: Contract Depot Maintenance Activity Group (DMAG) G009/D035A
Interface

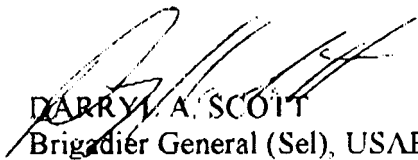
1. The G009/D035A interface is being developed to provide Government Item Managers daily asset visibility at the contractor facility to better manage and distribute government assets. This initiative is critical to the success of the Air Force's Contractor Repair Enhancement Program (CREP). I believe this system change is a positive step in asset management at the Air Logistics Centers and will provide more responsive repair turnaround and payment to our contractors. System enhancements include:

- a. Total asset visibility to the Item Manager required to maintain and manage inventory to effect reduction in pipeline times.
- b. Provide the contractor with on-line disposition instructions of serviceable items (ship-to-instructions), and
- c. Move to a "windows" environment that will interface over the internet and enhance timeliness, friendliness, and accuracy.

2. I am delegating to the Defense Contract Management Agency (DCMA) the authority to issue a no-cost change order to modify at Air Logistics Center (ALC) repair contracts affected by the subject interface. If a contractor requests an equitable adjustment, contact Mr. Greg Treadwell, HQ AFMC/IGP, DSN 787-3747, before executing a supplemental agreement. Mr. Treadwell shall provide ALC and HQ AFMC personnel to assist in negotiations. Attachment 1 lists the contractors and contract numbers by ALC affected by this change.

3. Request the change order be issued by your agency by 19 June 2000. The anticipated G009/D035A interface date is 01 July 2000. Request that any necessary supplemental agreements be executed no later than 30 September 2000. Attachment 2 provides recommended terms and conditions to be incorporated into the contract modification.

4. For additional assistance and coordination contact Mr. David Wright. HQ AFMC/PKI, DSN 787-4155.



DARRYL A. SCOTT
Brigadier General (Sel), USAF
Director of Contracting

Attachments:

1. GO09 Contract Master Reports (a-e)
2. Contract Modification Tcrns and Conditions

cc:

OC-ALC/PK/LG
OO-ALC/PK/LG
SA-ALC/PK/LG/AQ
SM-ALC/PK/LG
WR-ALC/PK/LG

AM EN DMENT OF SOLICITATION/MODIFICATION OF CONTRACT

- I. This contract modification is being issued to amend all repair contracts across the 5 Air Logistic Centers. It will amend reporting procedures for G009 End-Item repair and delivery requirements identified in Section F. The reporting procedures and delivery requirements identified in this modification will replace any previous terms and conditions associated with G009 reporting procedures and Section F delivery requirements in all repair contracts attached hereto. Effective date of the DO35A/G009 interface is 01 July 2000.
2. The following instructions explain the change in reporting procedures for G009 End-Item repair.
 - a. Currently the contractor is required to report a repair transaction no later than two working days from the time an End-Item transaction occurs. This modification will require the contractor to report End-Item transactions daily.
 - b. Internet reporting is provided for contractors who report a small number of transactions using web site <http://g009.ogden.disa.mil:8003/>. Contractors who transmit large quantities of transactions download the data from their mainframe system and transmit via the Virtual On-Line Transaction System/Defense Automated Message Exchange System (VOLTS/DAMES) into the COOL system. Contractors using their mainframe systems are responsible to make their system compatible with the cool system.
 - c. Procedures for internet reporting include:
 - (1). Select web site <http://g009.ogden.disa.mil:8003/>.
 - (2). For receipt of End-Items select "**DO35A Transaction Report**" menu.
 - (3). Select sub-menu "**Notice of incoming End-Item**".
 - (4). Select the document **number** corresponding to the DD-1348-1 receipt document and select **create receipt**, the system will submit an automatic "K" transaction (you must enter the **C/ELIN** and **supplemental C/ELIN**).
 - (5). Select "**Y**" on the override edit, then **submit**.
 - (6). When the End-Item is ready to ship, select the "**DO35A Transaction Report**" menu.
 - (7). Then select sub-menu "**Shipment Of Serviceable End-Item**".
 - (8). Select the **item ID** to be shipped and corresponding quantity, then select the **create Q transaction**, the system will submit an automatic "Q" transaction (you must enter the **repair cycle days**, **C/ELIN** and **supplemental C/ELIN**). Next select the "**Y**" on the override edit, then **submit**.
 - d. Procedures for Mainframe reporting include:
 - (1). Select web site <http://g009.ogden.disa.mil:8003/>.
 - (2). For receipt of End-Items select "**DO35A Transaction Report**" menu.
 - (3). Select sub-menu "**Notice of incoming End-Item**".
 - (4). Create receipt, select the document number corresponding to the DD-1348-1 receipt document and select **complete**, this will notify the Item Manager that the contractor has received the end-item.
 - (5). When the End-Item is ready to Ship, select from the "**DO35A Transaction Report**" menu.
 - (6). Then select sub-menu "**Shipment of Serviceable End-Item**".
 - (7). The shipping destination is provided in the **supplemental address**.
 - (8). Create "Q", select the **item ID** to be shipped and corresponding quantity, then select the **complete**, this will notify the Item Manager the end-item has been shipped.
 - (9). If the quantity to be shipped is different, select the **denial** and report the number Of end-items shipped by the contractor.
3. Section F delivery/reporting requirements should be changed as follows:
 "Shipping instructions shall be provided electronically direct from the DO35A Item Manager (IM) on a

ATCH 2

daily basis via the internet web site. If shipping instructions are not provided within 5 days, the contractor shall request disposition instructions from the Contracting Officer.

4. This contractual clarification and/or direction is issued with the understanding that it does not result in any change to the contractual requirements, which would warrant a change in contract price and/or a change of delivery schedule or time of performance. If the contractor is not in agreement with such understanding and a change in contract price and/or schedule or time of performance is considered to be warranted, this direction shall be automatically null and void until a supplemental agreement between the Government and contractor has been awarded. If applicable, written notice of nonconcurrence shall be furnished to the ACO within ten (10) calendar days after receipt thereof. Failure to notify as herein provided shall constitute the contractor's concurrence and agreement to comply herewith.